

Form 9-2048  
{November 1999}

United States  
Department of the Interior  
GEOLOGICAL SURVEY

USGS OPAC Billing  
Request # 9-6121-01712

## OPAC BILLING REQUEST

### 1. Information Required by Treasury:

USGS Contact Susan R. Smith

Contact Phone No. 703 648-0001

Customer's ALC 14-01-0001

(8-digit Agency Location Code)

Customer's Reference Numbers: (17-character fields)\*

Customer's Agreement No. DOI OS 176543

Customer's Purchase Order/Contract No. PO 171717

Pay Flag: P

[P=partial F=final]

Quantity: 1000

Unit Price: \$ 5.00

Unit Issue: EA

Description (160 characters):\*\*

Partial billing for delivery of first shipment of maps to DOI OS, per agreement.

### 2a. USGS/FFS Required Accounting Info:

Billed Amount \$ 5,000

BFY: 1999

Fund: 0804

Org Code: 6121

FFS Agreement #: 90010017

Vendor Code: 22110

Proj/Acct No:\*\*\*

Object Class: \*\*\*

### 2b. Distribution of credits to more than one BFY or agreement

### 3. I certify that the services/items billed were delivered, or advance billing is in accordance with the above agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

#### Notes:

- \* One of these reference numbers MUST be entered. Both numbers should be entered if known by the billing office.
- \*\* Description field MUST include any information required by the customer that is not already included on the Form, such as the customer's accounting information, etc, and any other information to assist the customer in identifying the charge.
- \*\*\* Required only if the billed amount is to be credited to a division account number for a refund of expenditures.

Supporting documentation is to be maintained by the billing office and should not be attached to this form.

Completed forms are to be either faxed to OFM-ARB (703 648-7687), sent as a '.doc' attachment to an Email message to OFM Email address [clcarlso@usgs.gov](mailto:clcarlso@usgs.gov), or mailed to the following address for processing:

USGS-OFM-ARB-OPAC  
271 National Center

